



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 26, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$9,079.62
Total Cash Disbursements this Reporting Period:	\$6,424.23
Cash Balance at End of Reporting Period:	\$2,655.39

Report ID: 4215

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,800.00	\$0.00	\$7,800.00	\$7,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$1,279.62	\$0.00	\$1,279.62	\$1,279.62
Total Income		\$9,079.62	\$0.00	\$9,079.62	\$9,079.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,124.23	\$0.00	\$6,124.23	\$6,124.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,424.23	\$0.00	\$6,424.23	\$6,424.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,424.23			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	12/01/1998	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	01/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	02/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	03/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	04/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	05/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	08/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	10/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	11/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	12/01/1999	\$600.00	\$7,800.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Voluntary Monthly Contribution			
Total of Individual Contributions			\$7,800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,800.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOWARD CLARK	11/28/1998	\$28.00	\$28.00
Address:	1532 E Erie St, , Chandler, AZ 85225		Cash	
Memo:	Reimbursement for food			
Name:	HOME DEPOT	12/08/1998	\$25.01	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	U-DO-IT RENTALS	12/08/1998	\$16.05	\$32.10
Address:	ARIZONA AVE AND WARNER ROAD, CHANDLER, AZ 85224		Cash	
Memo:	Rental tools for Amphitheater			
Name:	HOME DEPOT	12/16/1998	\$77.18	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Ampitheater materials			
Name:	U-DO-IT RENTALS	12/17/1998	\$16.05	\$32.10
Address:	ARIZONA AVE AND WARNER ROAD, CHANDLER, AZ 85224		Cash	
Memo:	Tool rental for Amphitheater			
Name:	HOME DEPOT	01/08/1999	\$161.44	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	JASON UNDERWOOD	01/09/1999	\$100.00	\$100.00
Address:	854 S 35th Pl, , Mesa, AZ 85204		Cash	
Memo:	Donation for family death			
Name:	FINNELIS	01/13/1999	\$120.00	\$335.00
Address:	KYRENE AND CHANDLER BLVD., CHANDLER, AZ 85226		Cash	
Memo:	Meeting expenses			
Name:	DESIGN 10	01/14/1999	\$96.01	\$760.26
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	T-shirts and awards			
Name:	FINNELIS	01/14/1999	\$130.00	\$335.00
Address:	KYRENE AND CHANDLER BLVD., CHANDLER, AZ 85226		Cash	
Memo:	Meeting expenses			
Name:	U.P.F.F.	01/14/1999	\$600.00	\$1,930.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Annual consultant fee			
Name:	DESIGN 10	01/19/1999	\$170.72	\$760.26
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Door prizes			
Name:	TROPHY WORLD	01/19/1999	\$305.79	\$305.79
Address:	3031 N 24th St, , Phoenix, AZ 85012		Cash	
Memo:	Awards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	03/09/1999	\$43.81	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	HOME DEPOT	03/11/1999	\$15.22	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	HOME DEPOT	03/12/1999	\$36.53	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	SOUTHWEST REBAR	03/18/1999	\$262.48	\$262.48
Address:	1285 N McQueen Rd, , Gilbert, AZ 85233		Cash	
Memo:	Tools for Amphitheater			
Name:	U.P.F.F.	03/23/1999	\$150.00	\$1,930.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Children baseball donation			
Name:	CASA GRANDE FIRE FIGHTERS	03/30/1999	\$50.00	\$50.00
Address:	CASA GRANDE FIRE STATION, CASA GRANDE, AZ 85222		Cash	
Memo:	Red Cross donation			
Name:	FINNELIS	03/30/1999	\$50.00	\$335.00
Address:	KYRENE AND CHANDLER BLVD., CHANDLER, AZ 85226		Cash	
Memo:	meeting expenses			
Name:	FINNELIS	03/31/1999	\$35.00	\$335.00
Address:	KYRENE AND CHANDLER BLVD., CHANDLER, AZ 85226		Cash	
Memo:	Meeting expenses			
Name:	HOME DEPOT	04/14/1999	\$27.53	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	U.P.F.F.	05/02/1999	\$100.00	\$1,930.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	T-shirt donation			
Name:	SALVATION ARMY	05/13/1999	\$200.00	\$200.00
Address:	85 E Saragosa St, , Chandler, AZ 85225		Cash	
Memo:	Donation			
Name:	HOME DEPOT	05/30/1999	\$108.40	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	LANNA BAUMAN	06/22/1999	\$200.00	\$200.00
Address:	937 E Morelos St, , Chandler, AZ 85225		Cash	
Memo:	Olympic sponsor			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	P.F.F.A.	06/30/1999	\$80.00	\$80.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Convention dinner			
Name:	FIRST ROUND DRAFT	07/21/1999	\$90.00	\$180.00
Address:	1520 W Warner Rd, , Gilbert, AZ 85222		Cash	
Memo:	Meeting expenses			
Name:	HOME DEPOT	07/21/1999	\$21.40	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	T-post pounders			
Name:	FIRST ROUND DRAFT	07/22/1999	\$90.00	\$180.00
Address:	1520 W Warner Rd, , Gilbert, AZ 85222		Cash	
Memo:	Meeting expenses			
Name:	N.T.A.F.	07/25/1999	\$200.00	\$200.00
Address:	PHOENIX, PHOENIX, AZ 85012		Cash	
Memo:	Charity donation - Derbes fundraiser			
Name:	HOME DEPOT	08/04/1999	\$97.51	\$614.03
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Amphitheater materials			
Name:	DESIGN 10	08/12/1999	\$173.34	\$760.26
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Hats, plates, stickers			
Name:	LITTLE SHELTERS	08/12/1999	\$250.00	\$250.00
Address:	PHOENIX, PHOENIX, AZ 85012		Cash	
Memo:	Charity sponsor			
Name:	U.P.F.F.	08/12/1999	\$240.00	\$1,930.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Donation of T-shirts - Derbes fundraiser			
Name:	RICK JONES	08/20/1999	\$65.00	\$65.00
Address:	2773 W Jasper Dr, , Chandler, AZ 85224		Cash	
Memo:	Poems			
Name:	U.P.F.F.	09/01/1999	\$840.00	\$1,930.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Consulting fees			
Name:	U.S. POSTAL SERVICE	09/10/1999	\$11.75	\$11.75
Address:	CHANDLER BRANCH, CHANDLER, AZ 85225		Cash	
Memo:	Member mailing			
Name:	DAN MCFARLAND	11/04/1999	\$90.00	\$90.00
Address:	918 W Mesquite St, , Chandler, AZ 85224		Cash	
Memo:	Meeting expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	B & B FLORIST	11/05/1999	\$38.54	\$38.54
Address:	2055 N Alma School Rd, , Chandler, AZ 85224		Cash	
Memo:	Flowers for charity fundraiser			
Name:	POSSIBILITIES	11/11/1999	\$191.28	\$191.28
Address:	2095 N Alma School Rd, , Chandler, AZ 85224		Cash	
Memo:	T-shirts for charity football game			
Name:	SETH BACON	11/11/1999	\$200.00	\$200.00
Address:	1741 S Brooks Cir, , Mesa, AZ 85202		Cash	
Memo:	Balance for football shirts			
Name:	DESIGN 10	11/30/1999	\$320.19	\$760.26
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Door prizes - charity fundraiser			
Total of Operating Expenses			\$6,124.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,124.23	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SKIP RIMZA FOR MAYOR	01/08/1999	\$300.00	\$300.00
Address:	PHOENIX, PHOENIX, AZ 85012		Cash	
Total of Other Expenses			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$300.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$1,279.62	\$1,279.62
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$1,279.62	
Total of Debt Transferred In or Out			\$0.00	

